Fire, Marine, Casualty and Miscellaneous Insurers
Assets, Liabilities, Underwriting and Investment
As of 12/31/1999

COMPANY NAME: EAGLE AMER INS CO

NAIC No.: 31135 STATE of DOMICILE: OH

CONTACT PERSON: ROBERT J SCHWARTZ

ADDRESS: 580 WALNUT ST

CINCINNATI, OH 45202

**PHONE:** (513)-369-5000

Total Assets: 13,151,136
Total Liabilities: 2,573,344
Capital & Surplus: 10,577,793

Net Underwritting Gain or (Loss): -69,510

Net Change in Surplus: -311,052

**Net Income:** 265,096

CA - Direct Premiums Written: 0
CA - Direct Premiums Earned: 0
CA - Direct Losses Incurred: 0

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COMPANY NAME: EAGLE INS CO

NAIC No.: 10928 STATE of DOMICILE: NJ

CONTACT PERSON: RONI SUE KESSLER

ADDRESS: PO BOX 9020

BETHPAGE, NY 11714-9020

**PHONE:** (516)-393-4959

Total Assets: 285,258,539
Total Liabilities: 167,748,725
Capital & Surplus: 117,509,809

Net Underwritting Gain or (Loss): -17,090,924

Net Change in Surplus: -35,442,316

Net Income: -8,864,471

CA - Direct Premiums Written: 3,229,126
CA - Direct Premiums Earned: 3,530,833

CA - Direct Losses Incurred: 6,188,729

COMPANY NAME: EAGLE PACIFIC INS CO

NAIC No.: 36986
STATE of DOMICILE: WA
CONTACT PERSON: BRIAN KEY

**ADDRESS:** 2101 4TH AVE, STE. 1700

SEATTLE, WA 98121

**PHONE:** (206)-770-8300

Total Assets: 59,054,853
Total Liabilities: 24,977,916

Capital & Surplus: 34,076,937

Net Underwritting Gain or (Loss): 2,192,679

Net Change in Surplus: 8,231,354

Net Income: 4,057,700

CA - Direct Premiums Written: 1,927,336
CA - Direct Premiums Earned: 4,835,587

CA - Direct Losses Incurred: 7,917,870

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Fire, Marine, Casualty and Miscellaneous Insurers
Assets, Liabilities, Underwriting and Investment
As of 12/31/1999

COMPANY NAME: EAGLE WEST INS CO

NAIC No.: 12890 STATE of DOMICILE: CA

CONTACT PERSON: EDWARD T MINES

ADDRESS: 2300 GARDEN RD

MONTEREY, CA 93940

**PHONE:** (408)-649-1155-0222

Total Assets: 29,648,220

Total Liabilities: 13,245,930

Capital & Surplus: 16,402,293

Net Underwritting Gain or (Loss): 67,016

Net Change in Surplus: 1,215,556

Net Income: 1,248,620

CA - Direct Premiums Written: 7,488,856

CA - Direct Premiums Earned: 7,696,584
CA - Direct Losses Incurred: 3,947,565

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COMPANY NAME: ECONOMY FIRE & CAS CO

NAIC No.: 22926 STATE of DOMICILE: IL

CONTACT PERSON: SHEILA M BROWN
ADDRESS: 500 ECONOMY CRT

SHREVE PORT, IL 61032

**PHONE:** (651)-233-2000

Total Assets: 693,621,981
Total Liabilities: 412,115,279
Capital & Surplus: 281,506,701
Net Underwritting Gain or (Loss): 20,622,677

Net Change in Surplus: 33,710,006

Net Income: 59,086,115
CA - Direct Premiums Written: 250,000

CA - Direct Premiums Earned: 51,327
CA - Direct Losses Incurred: 9,093

COMPANY NAME: EDEN PARK INS CO

NAIC No.: 38580 STATE of DOMICILE: IN

CONTACT PERSON: ROBERT J SCHWARTZ
ADDRESS: 580 WALNUT STREET

CINCINNATI, OH 45202

**PHONE:** (513)-369-5000

Total Assets: 21,861,114
Total Liabilities: 2,575,227
Capital & Surplus: 19,285,887

Net Underwritting Gain or (Loss): -69,510

Net Change in Surplus: -302,843

Net Income: 921,827

CA - Direct Premiums Written: 44,369
CA - Direct Premiums Earned: 81,472
CA - Direct Losses Incurred: -102,478

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Fire, Marine, Casualty and Miscellaneous Insurers Assets, Liabilities, Underwriting and Investment As of 12/31/1999

COMPANY NAME: ELECTRIC INS CO

NAIC No.: 21261 STATE of DOMICILE: MA

CONTACT PERSON: TIMOTHY C BRADLEY

ADDRESS: 152 CONANT ST

BEVERLY, MA 01915-0729

**PHONE:** (978)-524-5367

Total Assets: 831,986,692 616,761,102 Total Liabilities: Capital & Surplus: 215,225,585

Net Underwritting Gain or (Loss): 63,334,203

> Net Change in Surplus: 30,299,646

> > Net Income: 15,020,017

CA - Direct Premiums Written: 13,383,474 CA - Direct Premiums Earned: 13,352,453

CA - Direct Losses Incurred: 2,682,457

COMPANY NAME: EMCASCO INS CO

**NAIC No.:** 21407 STATE of DOMICILE: IA

CONTACT PERSON: CARLA A PRATHER

ADDRESS: PO BOX 712

DES MOINES, IA 50303-0712

**PHONE:** (515)-280-2789

141,008,577 Total Assets: Total Liabilities: 108,715,229 Capital & Surplus: 32,293,348

Net Underwritting Gain or (Loss): -9,645,309

> Net Change in Surplus: -4,517,540

Net Income: -589,604

CA - Direct Premiums Written: 92,027 CA - Direct Premiums Earned: 100,047

CA - Direct Losses Incurred: 18,540

COMPANY NAME: EMPIRE FIRE & MARINE INS CO

**NAIC No.:** 21326 STATE of DOMICILE: NE

CONTACT PERSON: CAROL WHITE ADDRESS: 13810 FNB PKY

OMAHA, NE 68154-5202

**PHONE:** (402)-963-5000-4401

Total Assets: 496,370,953 Total Liabilities: 353,316,681

Capital & Surplus: 143,054,272 Net Underwritting Gain or (Loss):

-19,359,018

Net Change in Surplus: -12,336,278

Net Income: 2,276,179

CA - Direct Premiums Written: 11,580,142 CA - Direct Premiums Earned: 11,472,205

CA - Direct Losses Incurred: 16,784,560

Fire, Marine, Casualty and Miscellaneous Insurers Assets, Liabilities, Underwriting and Investment As of 12/31/1999

COMPANY NAME: EMPLOYEE BENEFITS INS CO

NAIC No.: 32794 STATE of DOMICILE: CT

CONTACT PERSON: THEODORE C CHESLICK

ADDRESS: PO BOX 420

HARTFORD, CT 06141

**PHONE:** (860)-674-6969

Total Assets: 106,244,049 74,444,396 Total Liabilities: Capital & Surplus: 31,799,653 Net Underwritting Gain or (Loss): -11,514,553

Net Change in Surplus: -7,150,265

Net Income: -4,856,667

CA - Direct Premiums Written: -15,879 CA - Direct Premiums Earned: -5,515

CA - Direct Losses Incurred: 516,116

COMPANY NAME: EMPLOYERS FIRE INS CO

**NAIC No.:** 20648 STATE of DOMICILE: MA

CONTACT PERSON: KENNETH COPMAN ADDRESS: ONE BEACON ST

BOSTON, MA 02108-3100

**PHONE:** (617)-725-6522

210,050,725 Total Assets: 136,450,479 Total Liabilities: Capital & Surplus: 73,600,246

Net Underwritting Gain or (Loss): -4,289,893

> 11,303,102 Net Change in Surplus:

Net Income: 21,192,218

CA - Direct Premiums Written: 31,192,508

CA - Direct Premiums Earned: 32,935,149 CA - Direct Losses Incurred: 856,085

COMPANY NAME: EMPLOYERS INS OF WAUSAU A MUT CO

**NAIC No.:** 21458 STATE of DOMICILE: WI

CONTACT PERSON: THOMAS K MANION ADDRESS: PO BOX 8017

WAUSAU, WI 54402-8017

**PHONE:** (715)-847-7001

Total Assets: 3,207,372,682 2,538,568,322 Total Liabilities:

Capital & Surplus: 668,804,360

Net Underwritting Gain or (Loss): -142,573,789

> Net Change in Surplus: 93,804,360

> > Net Income: 68,124,237

CA - Direct Premiums Written: 49,415,014 CA - Direct Premiums Earned: 41,157,007

CA - Direct Losses Incurred: 56,027,085

Fire, Marine, Casualty and Miscellaneous Insurers
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COMPANY NAME: EMPLOYERS MUT CAS CO

NAIC No.: 21415 STATE of DOMICILE: IA

CONTACT PERSON: CARLA A PRATHER

ADDRESS: PO BOX 712

DES MOINES, IA 50303-0712

**PHONE:** (515)-280-2789

Total Assets: 1,314,545,003
Total Liabilities: 761,837,326
Capital & Surplus: 552,707,677

Net Underwritting Gain or (Loss): -69,467,808

Net Change in Surplus: 9,956,448

Net Income: -7,473,954

CA - Direct Premiums Written: 11,197,509
CA - Direct Premiums Earned: 11,055,288

CA - Direct Losses Incurred: 8,768,939

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COMPANY NAME: EMPLOYERS REIN CORP

NAIC No.: 39845 STATE of DOMICILE: MO

CONTACT PERSON: JEFFERY S. HOCKERSMITH

ADDRESS: PO BOX 2991

OVERLAND PARK, KS 66201-1391

**PHONE:** (913)-676-5200-5399

Total Assets: 10,463,615,951
Total Liabilities: 6,193,902,323
Capital & Surplus: 4,269,713,628

Net Underwritting Gain or (Loss): -320,526,238

Net Change in Surplus: 171,157,360

Net Income: 349,091,215

CA - Direct Premiums Written: 37,906,644
CA - Direct Premiums Earned: 39,678,572

CA - Direct Losses Incurred: 52,046,464

COMPANY NAME: EULER AMERICAN CREDIT IND CO

NAIC No.: 20516 STATE of DOMICILE: NY

CONTACT PERSON: ROBERT HOOVER

ADDRESS: 100 E PRATT ST-5TH FL

BALTIMORE, MD 21202-1008

**PHONE:** (410)-554-0865

Total Assets: 183,744,411
Total Liabilities: 104,992,967
Capital & Surplus: 78,751,444

Net Underwritting Gain or (Loss): -13,952,809

Net Change in Surplus: 7,402,476

Net Income: -3,538,627

CA - Direct Premiums Written: 11,682,165

CA - Direct Premiums Earned: 11,463,576
CA - Direct Losses Incurred: 7,862,657

Fire, Marine, Casualty and Miscellaneous Insurers
Assets, Liabilities, Underwriting and Investment
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COMPANY NAME: EVEREST NATIONAL INSURANCE CO

NAIC No.: 10120 STATE of DOMICILE: AZ

CONTACT PERSON: ROBERT T LUPO
ADDRESS: PO BOX 830

LIBERTY CORNER, NJ 07938-0830

**PHONE:** (908)-604-3166

Total Assets: 74,649,471

Total Liabilities: 22,342,531
Capital & Surplus: 52,306,940

Net Underwritting Gain or (Loss): -2,351,858

Net Change in Surplus: -753,845

Net Income: 60,038

CA - Direct Premiums Written: 12,665,108

CA - Direct Premiums Written: 12,665,108
CA - Direct Premiums Earned: 10,843,246
CA - Direct Losses Incurred: 4,915,997

COMPANY NAME: EVEREST REIN CO

NAIC No.: 26921 STATE of DOMICILE: DE

CONTACT PERSON: ROBERT T LUPO
ADDRESS: PO BOX 830

LIBERTY CORNER, NJ 07938-0830

**PHONE:** (908)-604-3166

Total Assets: 4,815,087,742

Total Liabilities: 3,667,508,612

Capital & Surplus: 1,147,579,130

Net Underwritting Gain or (Loss): -43,252,900

Net Change in Surplus: 88,149,826

Net Income: 149,928,374

CA - Direct Premiums Written: 0
CA - Direct Premiums Earned: 0

CA - Direct Losses Incurred: 11,443,361

COMPANY NAME: EXACT PROPERTY & CASUALTY CO INC

NAIC No.: 10318 STATE of DOMICILE: CA

CONTACT PERSON: BRUCE D. MOTT
ADDRESS: PO BOX 2478

LOS ANGELES, CA 90051

**PHONE:** (213)-932-3441

Total Assets: 125,583,087
Total Liabilities: 78,716,202
Capital & Surplus: 46,866,885

Net Underwritting Gain or (Loss): -14,785,141

Net Change in Surplus: 41,209,891

Net Income: -10,568,906

CA - Direct Premiums Written: 2,537,732
CA - Direct Premiums Earned: 2,502,540
CA - Direct Losses Incurred: -10,348

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Fire, Marine, Casualty and Miscellaneous Insurers Assets, Liabilities, Underwriting and Investment As of 12/31/1999

COMPANY NAME: EXECUTIVE RISK IND INC

**NAIC No.:** 35181 STATE of DOMICILE: DE

CONTACT PERSON: ERIC BERNHARD BRUDER

ADDRESS: 15 MOUNTAIN VIEW ROAD, P.O. BOX 1615

WARRENRY, NJ 07061-1615

**PHONE:** (860)-408-2797

Total Assets: 1,136,459,920 820,625,225 Total Liabilities: Capital & Surplus: 315,834,695 -2,102,310

Net Underwritting Gain or (Loss):

Net Change in Surplus: 9,982,620

Net Income: 39,959,756 CA - Direct Premiums Written: 80,348,717 CA - Direct Premiums Earned: 76,663,531 CA - Direct Losses Incurred: 49,105,602

COMPANY NAME: EXPLORER INS CO

**NAIC No.:** 40029

STATE of DOMICILE: AZ
CONTACT PERSON: FRED ROSTAMIAN ADDRESS: PO BOX 85563

SAN DIEGO, CA 92186-5563

**PHONE:** (858)-350-2400-2550

84,903,545 Total Assets: Total Liabilities: 59,079,198 Capital & Surplus: 25,824,347

Net Underwritting Gain or (Loss): -1,040,946

> Net Change in Surplus: 700,934

> > Net Income: 1,604,445

CA - Direct Premiums Written: 102,826,682 CA - Direct Premiums Earned: 108,327,055 CA - Direct Losses Incurred: 71,737,513